

(213 - 7000)



**San Diego Unified**  
SCHOOL DISTRICT

Facilities Contracts Department  
CONTRACTS COMPLIANCE DEPARTMENT  
Fax: 858.496.1953

May 31, 2012

Byrom-Davey, Inc.  
Mr. Steve Davey  
13220 Evening Creek Dr. South, Ste. #103  
San Diego, CA 92128

**VIA FACISIMILE ONLY**

Fax: 858.513.7198

Dear Tracy:

**Subject: Contract CS12-0548-57-- Design, Furnish and Install Synthetic Turf Fields and Running Tracks at Various District Sites on an As-Needed Basis (IDIQ)**

**Notice to Proceed No. 08 – Provide Fieldcare Maintenance Program for the La Jolla HS Football Field – W/O #1-334406**

**District Representative: Loren Chico**

This letter constitutes your notice to proceed with 2-Year Fieldcare maintenance work at La Jolla HS football field per your proposal with attached scope of work breakdown to Loren Chico for the not-to-exceed total amount of \$9,000. Work shall begin on June 8, 2012 and be completed no later than June 7, 2014.


Please refer to this NTP number on all your correspondence and invoices.

Original invoice should be sent to:

San Diego Unified School District  
PPO Center, Attn: Linda Weekly  
4860 Ruffner Street  
San Diego, CA 92111

Please call me if you have any questions regarding this NTP. Invoicing inquiries should be directed to Linda Weekly at (858) 637-6246.

Sincerely,

  
Graham Champion CPPB  
Labor Compliance and  
Construction Contracts Supervisor

GC:ba

cc: Accounts Payable, L. Chico, J. Cortez, F. Shuman, L. Jones, B. Mendoza, C. Hall, T. Ruiz